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1928

ANNUAL REPORTS
of the
Town of Bedford
New Hampshire



Hamilton Smith
Library
University of
New Hampshire

For the Year Ending
January 31, 1928

ANNUAL REPORT

OF THE

Selectmen, Treasurer, Town Clerk and
Appraisal of Real Estate

OF THE

Town of Bedford

WITH

Reports of the School Board and Public
Library Trustees

ALSO

Reports of Trustees of Trust Funds
and Trustees of Cemeteries

FOR THE

Year Ending January 31, 1928

THE CLARKE PRESS
MANCHESTER, N. H.
1928

TOWN OFFICERS.

Moderator

WILLIAM MELENDY

Selectmen

RALPH M. WIGGIN

PERHAM PARKER

HARRY W. PEASLEE

School Board

A. JOHN McKELVIE

HAROLD S. WONSON

BERTHA E. FRENCH

Town Treasurer

ERVIN R. FRENCH

Town Clerk

MARTHA F. WIGGIN

Tax Collector

GEORGE D. SOPER

Road Agents

GUSTAVE PEARSON

ERNEST K. WHEELER

CHARLES A. TARR

Town Auditors

HENRY A. BLOOD

WALTER MELENDY

Supervisors of Checklist

EDWARD E. SCHNEIDER

C. OSMAN CLAPP

RICHARD CLARK

Health Officer

LYMAN M. KINSON

Police

HARRY D. HILCHEY

JOSEPH C. LAMSON

Fire Warden

HARRY D. HILCHEY

Trustees of the Trust Fund

GEORGE H. WIGGIN, Term Expires 1928

EDMUND B. HULL, Term Expires 1929

CHARLES F. SHEPARD, Term Expires 1930

Trustees of Library

ALLEN F. KING, Term Expires 1928

WILLIAM B. FRENCH, Term Expires 1929

ABBIE C. SARGENT, Term Expires 1930

Trustees of the Cemetery

LOUIS GAULT, Term Expires 1928

EDDY L. CONNER, Term Expires 1929

CHARLES P. FARLEY, Term Expires 1930

Representative to the General Court

RHODA J. CURRIE

Liquor Enforcement Officer

WILLIAM MELENDY

TOWN WARRANT.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bedford, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the thirteenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To bring in your votes for the election of Delegates-at-Large, Alternate Delegates-at-Large, District Delegates, Alternate District Delegates to the National Conventions of the Democratic and Republican parties, to be held for the purpose of nominating party candidates for President and Vice-President of the United States.

Art. 2. To choose all necessary Town Officers for the ensuing year.

Art. 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

Art. 4. To raise and appropriate such sums of money for the support of the poor, for Memorial Day, and for any other necessary expense of the town.

Art. 5. To see if the town will vote to allow a discount on early payment of taxes and, if so, to fix the time and rate.

Art. 6. To see if the town will vote to raise and appropriate the sum of Fifteen Dollars for the care of the clock on the church.

Art. 7. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars for the care of the New Cemetery.

Art. 8. To see if the Town will vote to raise and appropriate the sum of Fifteen Dollars for the care of Joppa Cemetery.

Art. 9. To see if the Town will vote to authorize the Selectmen to hire money, if needed.

Art. 10. To see if the Town will vote to pay for the bonds required by town officers.

Art. 11. To see if the Town will vote to raise and appropriate sufficient money to maintain electric lights for the ensuing year.

Art. 12. To see if the Town will vote to raise and appropriate the sum of Ten (10) Dollars for the care of the Old Cemetery on the Back River Road.

Art. 13. To see if the Town will vote to raise and appropriate the sum of Seven (7) Dollars for the care of the South Cemetery on the Beals Road.

Art. 14. To see if the Town will vote to establish a municipal court and to take any action relating thereto.

Art. 15. To see if the Town will bestow upon The Old Cemetery Association the same privileges regarding the permanent care of the cemetery as were granted to Mrs. Frances E. Woodbury in 1895.

Art. 16. To see if the Town will vote to accept Five Hundred (500.00) Dollars in trust from the estate of Charles B. Stowell; the interest to be expended on the Cyrus Barr lot in the Old Cemetery.

Art. 17. To see if the Town will vote to accept One Hundred (100.00) Dollars in trust from Charles A. Grant; the interest to be expended on his lot in the New Cemetery.

Art. 18. To see if the Town will vote to raise and appropriate a sum sufficient to reimburse the State for the land purchased for the Federal Aid Road on the Daniel Webster Highway.

Art. 19. To see what action the Town will take in regard to the disposing of the balance of the State Aid Bridge money.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$1,975.50 for State Aid Construction, the State to furnish \$1,481.25.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for State Aid Maintenance, the State to furnish \$1,500.00.

Art. 22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Trunk Line Maintenance, the State to furnish \$5,000.00.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Federal Aid Construction, the State to furnish \$56,000.00.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00, which was borrowed to complete the 101 Trunk Line Road.

Art. 25. To see if the Town will vote to raise and appropriate necessary money to secure State Aid on Class 5 roads.

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of continuing the Control of the White Pine Blister Rust in the Town.

Art. 27. To see if the Town will vote to raise and appropriate the sum of \$60.00 more than is required by law for the Town Library.

Art. 28. To see if the Town will vote to observe Old Home Day and, if so, to raise and appropriate money for the same.

Art. 29. To see if the Town will take any action to provide a place for the keeping of the Fire Truck and Tractor in the Town Hall basement and raise and appropriate money for the same.

Art. 30. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of clearing, grading and laying out of the land purchased for the new cemetery.

Art. 31. To hear the reports of Agents, Auditors, Committees and all other officers heretofore chosen, and transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-fifth day of February, in the year of our Lord nineteen and twenty-eight.

RALPH M. WIGGIN,
HARRY W. PEASLEE,
PERHAM PARKER,
Selectmen of Bedford.

A true copy of Warrant—Attest:

RALPH M. WIGGIN,
HARRY W. PEASLEE,
PERHAM PARKER,
Selectmen of Bedford.

BUDGET OF THE TOWN OF
Estimates of the Revenues and Expenditures for the Ensuing
Revenues and Expenditures of the Previous

SOURCES OF REVENUE.	Actual Revenue Previous Year, 1927.	Estimated Revenue Ensuing Year, 1928.
FROM STATE:		
Insurance Tax	\$21.00	\$21.00
Railroad Tax	49.99	49.99
Savings Bank Tax.....	2,017.07	2,017.07
For Fighting Forest Fires.....	103.90	50.00
For Highways:		
For State Aid Maintenance.....	1,517.27	1,500.00
For Trunk Line Maintenance	6,525.01	5,000.00
Interest and Dividend Tax.....	244.66	244.66
FROM LOCAL SOURCES EXCEPT TAXES:		
All Licenses and Permits except Dog Licenses.	1,880.54	1,800.00
Rent of Town Hall and Other Buildings.....	469.00	350.00
Interest Received on Taxes and Deposits.....	231.62	231.62
FROM POLL TAXES.....		
From Other Taxes Except Property Taxes:		
National Bank Stock.....	23.00	23.00
REVENUE APPLICABLE ONLY TO NEW CONSTRUCTION AND IMPROVEMENTS:		
From State:		
For State Aid Highway Construction.....	616.85	1,481.25
For Federal Aid Construction.....	.....	56,000.00
Amount Raised by Issue of Bonds or Notes..	14,000.00	10,000.00
REVENUE WHICH MUST BE PAID TO OTHER GOVERNMENTAL DIVISIONS:		
Dog money	324.08	350.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES.....		
Amount Raised by Property Taxes.....	\$29,301.99 41,860.12	\$80,395.97 46,099.02
TOTAL REVENUES	\$71,162.11	\$126,494.99

BEDFORD, NEW HAMPSHIRE.

Year, January, 1928, to January 31, 1929, Compared with Actual
Year, January, 1927, to January, 1928.

PURPOSES OF EXPENDITURES.	Actual Expenditures Previous Year, 1927.	Estimated Expenditures Ensuing Year, 1928.
CURRENT MAINTENANCE EXPENSES:		
General Government:		
Town Officers' Salaries	\$1,072.50	\$1,100.00
Town Officers' Expenses	114.07	150.00
Care and Supplies for Town Hall.....	584.53	650.00
Protection of Persons and Property:		
Police Department	432.95	400.00
Fire Department	605.94	700.00
Health:		
Health Department	59.60	50.00
Vital Statistics	7.90	8.00
Highways and Bridges:		
State Aid Maintenance:		
State's Contribution	1,517.27	1,500.00
Town's Contribution	1,517.27	1,500.00
Trunk Line Maintenance:		
State's Contribution	6,525.01	5,000.00
Town's Contribution	6,325.44	5,000.00
Tractor and Snow Plow.....	2,700.00	.....
Street Lighting	617.52	650.00
General Expense of Highway Department..	8,355.35	8,500.00
Education:		
Libraries	140.36	150.00
Charities:		
Town Poor	8.43	100.00
Patriotic Purposes:		
Memorial Day and Other Celebrations.....	9.80	12.00
Public Service Enterprises:		
Cemeteries	152.00	150.00
INTEREST:		
On Temporary Loans	1,172.37	1,200.00
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS:		
Highways and Bridges:		
State Aid Construction:		
State's Contribution	616.85	1,481.25
Town's Contribution	616.86	1,975.50
Trunk Line Construction:		
State's Contribution .....	.....	56,000.00
Town's Contribution .....	.....	5,000.00
INDEBTEDNESS:		
Payment on Principal of Debt:		
Long Term Notes.....	14,000.00	14,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
State Taxes	3,471.15	3,471.15
County Taxes	2,787.62	2,697.09
Payments to School Districts.....	14,663.99	14,500.00
Miscellaneous	3,886.06	1,000.00
TOTAL EXPENDITURES	\$71,460.84	\$126,494.99

VALUATION.

Improved and unimproved land and buildings	\$1,193,225.00
Horses, 292	22,525.00
Mule, 1	50.00
Cows, 708	50,005.00
Neat stock, 46	2,130.00
Sheep, 7	70.00
Hogs, 47	964.00
Fowls, 5,550	7,219.00
Vehicles, 59	3,100.00
Portable mills, 12	1,525.00
Wood and lumber	12,460.00
Gasoline pumps	3,700.00
Stock in trade	15,575.00
Tractors, 8	1,450.00
Mills and machinery	3,500.00
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Total	\$1,317,498.00

Number of Polls:

639	\$1,278.00
National Bank stock	23.00
Amount exempted to soldiers	19,715.00

AMOUNT OF TAXES AND RATES.

Amount turned over to collector	\$43,161.12
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School rate	\$1.13
Town rate	2.09
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	\$3.22

TOWN ASSESSMENTS.

State tax	\$3,471.15
County tax	2,787.62
Town charges	2,500.00
Highway tax	3,343.03
Trunk Line maintenance.....	6,000.00
State Aid maintenance.....	1,725.00
State Aid construction (bridges).....	2,500.00
Oiling North Amherst Road.....	1,000.00
Support of poor.....	100.00
Memorial Day	10.00
Care of clock	15.00
Care of New Cemetery	100.00
Care of Joppa Cemetery	15.00
Electric lights	700.00
White Pine Blister Rust control.....	400.00
Town Library	140.36
Care of Old Cemetery	10.00
Care of Beals Cemetery	10.00
Typewriter	100.00
Soldiers' Memorial	800.00
Tractor and snow plow.....	2,700.00
Remodeling town hall kitchen.....	200.00
Interest on \$4,000 notes.....	200.00
	<hr/>
	\$28,827.16

SCHOOL ASSESSMENTS.

School budgets of necessary expenses.....	\$8,820.12
Salaries of District Officers.....	200.00
Truant Officer and school census	25.00
Superintendent's excess salary	300.00
Two dollars per capita tax for supervision.....	444.00
Payment of principal of debt.....	2,000.00
Payment of interest on debt	215.00
Tuition	2,200.00
Insurance	75.00
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	\$14,279.12

TOWN CLERK'S REPORT.

Received:

1927 cars	\$743.51
1928 cars	1,150.99
	—————
	\$1,894.50

Paid Treasurer:

1927 March 22	\$185.83
April 11	94.83
May 2	128.74
June 7	63.85
July 12	54.36
August 23	95.00
October 11	70.99
December 1	177.35
December 16	154.94
December 23	227.29
December 28	352.21
1928 January 3	100.00
January 19	83.00
January 31	96.63
	—————
	\$1,885.02

Paid rebates:

1927 April 8 Mrs. George H.	
Reynolds	\$3.11
Sept. 1 Frank Hilchey ...	4.49
1928 Jan. 3 Edward Swist	1.88
	—————
	9.48
	—————
	\$1,894.50
	—————

1927.

Aug. 24.	Received from J. C. Lam-	
	son	\$134.00
Sept. 30.	Received from H. D. Hil-	
	chey	140.00
	Issuing licenses at clerk's	
	office	116.00

		\$390.00

1927. Paid—

April 20.	License tags	9.62
20.	License book	1.75
Dec. 1.	For issuing licenses.....	9.80
June 7.	Treasurer	44.00
July 12.	Treasurer	28.00
Aug. 24.	Treasurer	145.30
Sept. 30.	Treasurer	140.00
		1928.
Jan. 31.	Treasurer	11.53

		\$390.00

JUNK LICENSE REPORT.

1927.

April 11.	Junk license	\$10.00
May 2.	Junk license	10.00
June 8.	Junk license	10.00

		\$30.00

1927.

April 11.	Paid treasurer	\$10.00
May 2.	Paid treasurer	10.00
June 8.	Paid treasurer	10.00

		\$30.00

SALE OF HISTORIES AND DIARIES.

Received for 13 Diaries	\$19.50
Received for 5 Histories	15.50

	\$35.00

Paid—

Treasurer June 7, 1927.....	\$28.00
Treasurer January 31, 1928.....	7.00
	—————
	\$35.00

All of which is respectfully submitted,

MARTHA F. WIGGIN,
Town Clerk.

AUDITOR'S REPORT.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,
WALTER S. MELENDY,
Auditors.

TREASURER'S REPORT.

Year Ending January 31, 1928.

Received of:

Treasurer February 1, 1927.....	\$572.23
Treasurer, interest on deposits, 1927.....	48.17
George D. Soper, Collector:	
Tax (1927)	36,742.20
Tax (1926)	5,314.88
Interest and not on list (1926).....	183.45
Martha F. Wiggin:	
Automobile tax	1,885.02
Dog money	368.83
Junk licenses	30.00
Histories and diaries.....	35.00
Ralph M. Wiggin:	
Rent of hall	469.00
Sale of lumber.....	3.00
Telephone toll .....	.95
Paper rolls	5.30
Damage to hall.....	6.00
Fire bills	103.90
County	750.20
State:	
Highway money	1,194.02
Interest and dividends.....	244.66
Insurance tax	21.00
Railroad tax	49.99
Savings bank tax.....	2,017.07
Amoskeag Bank:	
On five notes.....	14,000.00
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	\$64,044.87

CREDIT.

Paid orders drawn current year ending January 31, 1928.....	\$63,641.16
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ASSETS.

Due from :

Collector, 1927	\$6,418.92
Collector, 1926	180.98
County	558.28
State, highway money	89.81
Cash on hand.....	\$403.71
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	\$7,651.70

LIABILITIES.

Amoskeag National Bank (3 notes).....	\$13,000.00
Edwin R. French, note.....	2,500.00
Charles H. Clark, note.....	1,000.00
George H. Wiggin, note.....	1,500.00
John W. Daley, note.....	1,500.00
Town officers' salaries (estimated).....	1,000.00
Town hall (kitchen repairs)	200.00
State Aid, bridge money	1,883.15
State Aid, highway money	130.99
Appropriation, toilets in hall	500.00
Dog money	324.08
Balance of Memorial Fund.....	344.51
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	\$23,882.73
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Balance against Town.....	\$16,231.03

All of which is respectfully submitted,

ERVIN R. FRENCH,

Treasurer.

AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find that it is correctly cast and properly vouched.

HENRY A. BLOOD,
WALTER S. MELENDY,
Auditors.

ORDERS DRAWN.

Town Officers' salaries	\$1,072.50
Town Officers' expenses	114.07
Miscellaneous	436.73
Electric street lights.....	617.52
County tax	2,787.62
State tax	3,471.15
Tractor and snow-plow.....	2,700.00
White Pine Blister Rust control.....	300.00
Soldiers' Memorial	455.49
Police Department	432.95
Fire Department	605.94
Memorial Day	9.80
Chickens killed by dogs.....	44.75
Health Department	59.60
Cemetery expense	152.00
Issuing auto permits.....	108.75
Town Library	140.36
Town Hall expense.....	584.53
Persons aided by the County.....	558.28
School money	14,663.99
Interest and notes.....	15,172.37
Land damages on D. W. Highway for road construction	1,105.00
Vital statistics	7.90
Persons aided by the town.....	8.43
General highway expense	5,627.18
Snow account	1,504.46
Bridge construction	680.88
Oiling North Amherst Road.....	1,223.71
Trunk Line maintenance	6,443.07
State Aid maintenance.....	1,507.54
Abatements	629.51
Taxes bid in by the town.....	415.08

\$63,641.16

SELECTMEN'S REPORT.

SALARIES OF TOWN OFFICERS.

1927

Mar.	12.	Perham Parker, services as First Selectman, 1926	\$300.00
	12.	Harry W. Peaslee, services as Second Selectman, 1926	235.00
	12.	Ralph M. Wiggin, services as Third Selectman, 1926	185.00
	12.	Martha F. Wiggin, services as Town Clerk, 1926-1927	50.00
May	2.	William Melendy, services as Moderator, 1927	5.00
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1928.			
	Jan.	31. Henry A. Blood, auditing books for 1925 and 1926	8.00
	31.	E. E. Schneider, Supervisor for the year 1927	22.00
	31.	George D. Soper, collecting 1926 taxes	212.50
	31.	Ervin R. French, services as Treasurer, 1926	55.00
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			\$1,072.50

TOWN OFFICERS' EXPENSES.

1927.

Mar.	12.	New England Tel. & Tel. Co., toll charges	\$0.60
Apr.	1.	The Clarke Press, envelopes.....	4.00
	1.	New England Tel. & Tel. Co., toll charges .....	.35

Apr.	28.	G. Allen Putnam, bonds for Town Clerk and Road Agents.....	\$12.50
May	2.	George D. Soper, expense for collecting Campbell's tax on lumber.....	9.58
	20.	Burroughs Adding Machine Co., 12 rolls of paper	1.15
June	2.	Edson C. Eastman Co., Tax Collector's book	7.50
Aug.	1.	A. W. Rowell, dues in N. H. Assessors' Association	2.00
	1.	G. Allen Putnam, bonds for Tax Collector's bond	25.00
	1.	New England Tel. & Tel. Co., toll charges .....	.95
	1.	New England Tel. & Tel. Co., toll charges .....	.35
Dec.	1.	Charles F. Shepard, rent of vault at Amoskeag Bank	2.00
	1.	George D. Soper, attending State Assessors' meetings	10.00
	1.	New England Tel. & Tel. Co., toll charges	1.15
1928.			
Jan.	31.	New England Tel. & Tel. Co., toll charges .....	.85
	31.	Martha F. Wiggin, stamps, stationery and telephones.....	14.27
	31.	Perham Parker, telephones (7).....	2.50
	31.	George D. Soper, registering deeds and letters, 1926	19.32

			\$114.07

MISCELLANEOUS EXPENSE.		
1927.		
Mar. 12.	The Clarke Press, printing town reports	\$195.80
May 2.	North East Metal Culvert Co., three culverts	61.55
July 1.	D. Menard, rent of watering trough..	3.00
	1. Underwood Typewriter Co., typewriter	92.25
Aug. 1.	Manchester White Truck Co., 25 gals. of tractor oil.....	18.75
Sept. 1.	Parker & Pearson, plank and posts...	32.28
Nov. 1.	Charles F. Shepard, care of clock on church	15.00
1928.		
Jan. 1.	Fred W. French, gas and oil for tractor	15.10
31.	Ralph M. Wiggin, aid to tramp.....	1.00
31.	Perham Parker, aid to tramps.....	2.00
		<hr/> \$436.73
ELECTRIC STREET LIGHTS.		
1927.		
Mar. 12.	Public Service Co. of N. H.	\$50.66
Apr. 1.	Public Service Co. of N. H., March	50.66
May 1.	Public Service Co. of N. H., April.	50.66
June 1.	Public Service Co. of N. H., May..	50.66
July 1.	Public Service Co. of N. H., June..	50.66
Aug. 1.	Public Service Co. of N. H., July..	50.66
Sept. 1.	Public Service Co. of N. H., Aug...	50.66
Oct. 1.	Public Service Co. of N. H., Sept..	50.66
Nov. 1.	Public Service Co. of N. H., Oct...	55.25
Dec. 1.	Public Service Co. of N. H., Nov...	52.33
1928.		
Jan. 1.	Public Service Co. of N. H., Dec...	52.33
31.	Public Service Co. of N. H., Jan.,	
	1928	52.33
		<hr/> \$617.52

COUNTY TAX.

1927.

Dec. 1. James H. Shenton, County Tax..... \$2,787.62

STATE TAX.

1927.

Dec. 1. Henry E. Chamberlain, State Tax... \$3,471.15

TRACTOR AND SNOW PLOW.

1927.

Aug. 1. First National Bank, note due Manchester White Truck Co. for tractor \$1,875.00

Dec. 1. C. W. Watson & Sons, Inc., snow plow 825.00

\$2,700.00

WHITE PINE BLISTER RUST CONTROL.

1927.

Oct. 1. J. H. Foster, White Pine Blister Rust Control \$300.00

SOLDIERS' MEMORIAL.

1927.

Dec. 1. J. M. Sargent, expenses on stone.... \$66.70
1. The Gorham Company, bronze tablet. 275.00

1928.

Jan. 2. H. S. Wonson, expenses on bronze tablet 1.58
2. J. M. Sargent, labor on boulder and money paid out..... 31.46
2. H. E. Webber, labor on boulder and money paid out..... 80.75

\$455.49

POLICE DEPARTMENT.

1927.

Mar.	12.	J. C. Lamson, services as constable, Nov. 1, 1926-March 1, 1927.....	\$10.80
May	2.	J. C. Lamson, services as constable, March 1, 1927-May 1, 1927.....	43.40
June	1.	J. C. Lamson, services as constable, May 1, 1927-June 1, 1927.....	21.90
July	1.	E. K. Wheeler, special police.....	11.00
Aug.	1.	J. C. Lamson, services as constable, June 1-August 1, 1927	41.80
Sept.	1.	J. C. Lamson, services as constable, and collecting dog tax.....	29.00
	1.	George T. Wiggin, police duty from Sept. 1, 1926 to Aug. 1, 1927.....	24.00
Oct.	1.	J. C. Lamson, services as constable, Sept. 1-Oct. 1, 1927.....	8.00
Nov.	1.	J. C. Lamson, services as constable, Oct. 1-Nov. 1, 1927.....	14.70
	1.	William Melendy, enforcement officer and police duty from March 1 to August 1, 1927.....	80.50
Dec.	1.	Harry D. Hilchey, police duty from Jan. 1 to Dec. 1, 1927.....	112.85
1928.			
Jan.	2.	William Melendy, services and ex- pense of enforcement officer.....	35.00
			<hr/>
			\$432.95

FIRE DEPARTMENT.

1927.

Apr.	18.	Harry D. Hilchey, fighting forest fires and money paid out.....	\$11.25
	18.	F. W. French, supplies for fire truck.	4.20
May	20.	F. W. French, gas for fire truck.....	1.10
June	1.	D. C. Sargent, labor and supplies for fire truck	4.52

July	2.	F. W. French, supplies	\$11.11
Aug.	1.	Harry D. Hilchey, fighting forest fires and money paid out.....	19.00
	1.	Dennis C. Sargent, tires for fire truck	31.10
	1.	Oscar P. Stone, dues in the Fireman's Relief Association	7.50
Sept.	1.	F. A. Angier, charges.....	6.00
	1.	F. W. French, gas.....	.72
Dec.	1.	Ben R. Clement, work on fire truck and recharging	7.00
	1.	Harry D. Hilchey, fire expenses on Taffe Lot	10.50
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1928.			
Jan.	2.	Fred W. French, gas and Ivo for fire truck	6.94
	2.	Fred W. French, storage of fire truck	100.00
	31.	Manchester Water Works Dept., rent of hydrants (11).....	385.00
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			\$605.94

MEMORIAL DAY.

1927.

June	1.	Martha F. Wiggin, flag for Memorial Day	\$9.80
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CHICKENS KILLED BY DOGS.

1927.

July	1.	H. Campbell, chickens killed by dogs	\$8.00
Sept.	1.	Geo. Lenz, 15 chickens killed by dogs	26.25

1928.

Jan.	2.	Geo. Lenz, 7 chickens killed by dogs	10.50
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			\$44.75

HEALTH DEPARTMENT.

1927.

Dec. 1.	L. M. Kinson, health officer.....	\$59.60
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CEMETERY EXPENSE.

1927.

June 1.	L. M. Kinson, labor in Old Cemetery.	\$7.00
July 1.	E. L. Conner, care of New Cemetery.	100.00
Sept. 1.	L. M. Kinson, work in Beals Cemetery..	
	and Old Cemetery on back river	
	road	15.00

1928.

Jan. 2.	Fred W. French, canvass for Cemetery	20.00
2.	Harry W. Peaslee, work in Joppa	
	Cemetery	10.00

\$152.00

ISSUING AUTOMOBILE PERMITS.

1927.

May 2.	Martha F. Wiggin, issuing auto per-	
	mits	\$24.00
Oct. 1.	Martha F. Wiggin, issuing auto per-	
	mits	17.25

1928.

Jan. 2.	Martha F. Wiggin, issuing auto per-	
	mits	67.50

\$108.75

TOWN LIBRARY.

1927.

June 1.	William B. French, library money...	\$90.36
Nov. 1.	William B. French, library money...	50.00

\$140.36

TOWN HALL EXPENSES.

1927.

April	4.	Public Service Co. of N. H., lights for Jan., Feb., and March.....	\$32.28
	5.	F. W. French, supplies.....	5.30
	12.	Ben Clement, janitor work for Jan., Feb., and March	50.00
May	2.	Public Service Co. of N. H., lights for April	9.84
	20.	F. W. French, pail.....	.40
July	2.	F. W. French, supplies	32.87
Aug.	1.	Ben Clement, janitor work for April, May, June, and July.....	66.60
	1.	Ben Clement, repairing and painting	14.00
	1.	Ben Clement, supplies.....	7.25
	1.	Public Service Co. of N. H., lights..	25.32
	26.	William Cochran, light fixtures and labor	7.00
Sept.	1.	Public Service Co. of N. H., lights for two months.....	19.08
Nov.	1.	Public Service Co. of N. H., lights for October	12.36
	1.	F. W. French, supplies.....	10.20
Dec.	1.	Public Service Co. of N. H., lights for November	10.92
	1.	Ed. Bisson, repairs on furnace.....	42.80
	1.	Ben Clement, janitor service for Aug., Sept., Oct. and Nov.....	66.66
	1.	Ben Clement, supplies and labor....	22.95

1928.

Jan.	2.	John McDerby, labor on furnaces....	17.50
	2.	Ben Clement, labor on furnaces and money paid out	15.20
	2.	Ben Clement, janitor work for Dec...	16.66
	2.	F. W. French, supplies.....	6.25
	31.	Edward Bisson, repairs on furnace..	45.95

Jan.	31.	Public Service Co., lights for two months	\$29.88
	31.	Ben Clement, janitor work for January and supplies.....	17.26
			<hr/>
			\$584.53

PERSONS AIDED BY THE COUNTY.

1927.

Mar.	12.	H. J. Rogler, groceries furnished A. Paquin	\$12.00
	12.	P. J. Charron, groceries furnished N. Boulanger	19.99
	12.	Fosher & Co., groceries furnished J. Welch	10.60
Apr.	1.	P. J. Charron, groceries furnished N. Boulanger	20.93
	1.	Fred W. French, groceries furnished Henry Johonnett	40.83
	1.	H. J. Rogler, groceries furnished A. Paquin	12.00
	28.	Perham Parker, wood furnished A. Paquin	12.50
Mty	2.	P. J. Charron, groceries furnished N. Boulanger	21.59
	20.	H. J. Rogler, groceries furnished A. Paquin	12.00
	20.	Fred W. French, groceries furnished Henry Johonnett	48.54
June	1.	Roland Eluto, groceries furnished J. Welch	30.00
	1.	H. J. Rogler, groceries furnished A. Paquin	12.00
	1.	P. J. Charron, groceries furnished N. Boulanger	21.02
July	1.	H. J. Rogler, groceries furnished A. Paquin	12.00

July	1.	P. J. Charron, groceries furnished N. Boulanger	\$20.97
Aug.	1.	P. J. Charron, groceries furnished N. Boulanger	20.85
	1.	Dr. Friberg, medical aid to A. Paquin	5.00
Sept.	1.	Roland Eluto, groceries furnished J. Welch	30.00
	1.	H. J. Rogler, groceries furnished A. Paquin	24.00
Oct.	1.	H. J. Rogler, groceries furnished A. Paquin	12.00
Nov.	1.	P. J. Charron, groceries furnished N. Boulanger	20.57
	1.	H. J. Rogler, groceries furnished A. Paquin	12.00
Dec.	1.	H. J. Rogler, groceries furnished A. Paquin	12.00
1928.			
Jan.	2.	H. J. Rogler, groceries furnished A. Paquin	12.00
	31.	Roland Eluto, groceries furnished J. Welch	50.00
	31.	H. J. Rogler, groceries furnished A. Paquin	12.00
	31.	Fred W. French, groceries furnished Henry Johonnett	40.89

			\$558.28

SCHOOL MONEY.

1927.			
April	28.	Wm. S. Manning, dog money, 1926.	\$384.87
July	1.	Wm. S. Manning, school money ...	1,000.00
	1.	Wm. S. Manning, school money ...	1,100.00
Aug.	1.	Wm. S. Manning, school money ...	500.00
Sept.	1.	Wm. S. Manning, school money ...	1,500.00
Oct.	1.	Wm. S. Manning, school money ...	2,200.00

Nov.	1.	Wm. S. Manning, school money	...	\$1,200.00
	1.	Wm. S. Manning, school money	...	600.00
Dec.	1.	Wm. S. Manning, school money	...	3,000.00
	17.	Wm. S. Manning, school money	...	1,000.00
1928.				
Jan.	3.	Wm. S. Manning, school money	...	2,000.00
	31.	Wm. S. Manning, school money	...	179.12
				<hr/>
				\$14,663.99

INTEREST AND NOTES.

1927.				
Mar.	3.	Amoskeag National Bank, interest on note		\$125.00
Apr.	9.	Amoskeag National Bank, interest on note	125.00	
	9.	Amoskeag National Bank, interest on note	75.00	
July	16.	Amoskeag National Bank, note and interest	1,004.17	
Aug.	1.	Amoskeag National Bank, note dated April 15, 1926, and interest.....	3,044.58	
	1.	Amoskeag National Bank, note dated Sept. 1, 1927, and interest.....	5,104.86	
Oct.	1.	Amoskeag National Bank, interest on note	125.00	
Nov.	1.	Amoskeag National Bank, interest on note	150.00	
Dec.	1.	Charles H. Clark, interest on note...	50.00	
	1.	Amoskeag National Bank, interest on note	25.00	
	1.	Amoskeag National Bank, note and interest	2,025.84	
	5.	George H. Wiggin, interest on note..	75.00	
1928.				
Jan.	31.	Ervin R. French, interest on note...	125.00	
	31.	John W. Daley, interest on note.....	75.00	
	31.	Amoskeag National Bank, note and interest	3,042.92	
			<hr/>	
				\$15,172.37

LAND DAMAGES ON DANIEL WEBSTER
HIGHWAY FOR ROAD CONSTRUCTION.

1927.

Oct.	1.	Sarah Menard, land damage.....	\$100.00
	1.	Eleazer Bellemare, land damage.....	150.00
	2.	Parker & Pearson, land damage.....	200.00
Nov.	1.	Charlotte Woodbury, land damage...	200.00
	1.	Martin F. Gallagher, land damage..	455.00
			—————
			\$1,105.00

VITAL STATISTICS.

1928.

Jan.	31.	Martha F. Wiggin, returning vital statistics	\$7.90
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PERSONS AIDED BY TOWN.

1928.

Jan.	31.	Fred W. French, groceries furnished Louis Welch	\$8.43
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HIGHWAY EXPENSES.

CHARLES A. TARR'S ACCOUNT.

1927.

Mar.	19.	Charles A. Tarr, labor on highway and money paid out.....	\$100.25
	25.	Charles A. Tarr, labor on highway and money paid out.....	102.50
Apr.	1.	Charles A. Tarr, labor on highway and money paid out.....	140.00
	8.	Charles A. Tarr, labor on highway and money paid out.....	107.50
	13.	Charles A. Tarr, labor on highway and money paid out.....	138.65
	22.	Charles A. Tarr, labor on highway and money paid out.....	48.00

Apr.	30.	Charles A. Tarr, labor on highway and money paid out.....	\$92.52
May	7.	Charles A. Tarr, labor on highway and money paid out.....	66.00
	13.	Charles A. Tarr, labor on highway and money paid out.....	72.00
	20.	F. W. French, gas for tractor.....	14.20
	20.	Charles A. Tarr, labor on highway and money paid out.....	34.50
	27.	Charles A. Tarr, labor on highway and money paid out.....	98.30
June	3.	Charles A. Tarr, labor on highway and money paid out.....	31.50
	11.	Charles A. Tarr, labor on highway and money paid out.....	85.30
July	1.	Charles A. Tarr, labor on highway and money paid out.....	187.85
	5.	John B. Varick Co., supplies.....	5.90
Aug.	1.	Charles A. Tarr, labor on highway and money paid out.....	81.25
	19.	Charles A. Tarr, labor on highway and money paid out.....	64.35
Sept.	1.	Charles A. Tarr, labor on highway and money paid out.....	68.20
	9.	Charles A. Tarr, labor on highway and money paid out.....	83.62
	17.	Charles A. Tarr, labor on highway and money paid out.....	58.60
Oct.	1.	Charles A. Tarr, labor on highway and money paid out.....	107.10
Nov.	1.	F. W. French, gas for tractor.....	8.60
	11.	Charles A. Tarr, labor on highway and money paid out.....	114.25
	18.	Charles A. Tarr, labor on highway and money paid out.....	60.75
Dec.	1.	Charles A. Tarr, labor on highway and money paid out.....	51.20

Dec.	8.	Charles A. Tarr, labor on highway and money paid out.....	\$35.35
	31.	Charles A. Tarr, labor on highway and money paid out.....	15.83
1928.			
Jan.	31.	Charles A. Tarr, labor on highway and money paid out.....	22.18
	31.	Omer Pepin, labor on highway and money paid out	20.00
			\$2,116.25

ERNEST K. WHEELER'S ACCOUNT.

1927.

Apr.	1.	Ernest K. Wheeler, labor on highway and money paid out.....	\$133.70
	9.	Ernest K. Wheeler, labor on highway and money paid out.....	103.25
	16.	Ernest K. Wheeler, labor on highway and money paid out.....	128.65
	18.	Fred W. French, drawing cinders ..	24.30
	22.	Fred W. French, supplies	14.80
	29.	Ernest K. Wheeler, labor on highway and money paid out.....	159.90
May	2.	Amoskeag Manufacturing Co., 17 loads of cinders	8.50
	7.	Ernest K. Wheeler, labor on highway and money paid out.....	71.30
	14.	Ernest K. Wheeler, labor on highway and money paid out.....	94.90
	21.	Ernest K. Wheeler, labor on highway and money paid out.....	58.75
	28.	Ernest K. Wheeler, labor on highway and money paid out.....	62.70
June	3.	Ernest K. Wheeler, labor on highway and money paid out.....	53.00
	11.	Ernest K. Wheeler, labor on highway and money paid out.....	48.00

June 17.	Ernest K. Wheeler, labor on highway and money paid out.....	\$77.25
July 1.	Forest Flanders, drawing cinders... 1. Ernest K. Wheeler, labor on highway and money paid out.....	10.00 101.25
	2. Fred W. French, supplies.....	11.00
Aug. 1.	Ernest K. Wheeler, labor on highway and money paid out.....	24.25
	13. Ernest K. Wheeler, labor on highway and money paid out.....	45.50
	26. Ernest K. Wheeler, labor on highway and money paid out.....	48.50
Sept. 1.	Ernest K. Wheeler, labor on highway and money paid out.....	37.65
	9. Ernest K. Wheeler, labor on highway and money paid out.....	82.65
	17. Ernest K. Wheeler, labor on highway and money paid out.....	23.50
Oct. 1.	Ernest K. Wheeler, labor on highway and money paid out.....	22.50
	29. Ernest K. Wheeler, labor on highway and money paid out.....	78.50
Nov. 12.	Ernest K. Wheeler, labor on highway and money paid out.....	95.25
	26. Ernest K. Wheeler, labor on highway and money paid out.....	86.63
Dec. 31.	Ernest K. Wheeler, labor on highway and money paid out.....	12.00
		<hr/> \$1,718.18

GUSTAVE PEARSON'S ACCOUNT.

Apr. 1.	L. M. Kinson, labor on highway.....	\$44.00
May 2.	Gustave Pearson, labor on highway and money paid out.....	100.80
	2. L. M. Kinson, labor on highway and money paid out.....	24.50

June	1.	L. M. Kinson, labor on highway and money paid out.....	\$20.50
	1.	Gustave Pearson, labor on highway and money paid out.....	47.50
July	1.	Gustave Pearson, labor on highway and money paid out.....	330.60
	1.	George H. Wiggin, labor on highway and money paid out.....	75.41
	11.	Gustave Pearson, labor on highway and money paid out.....	232.40
	30.	Gustave Pearson, labor on highway and money paid out.....	65.50
Sept.	1.	Gustave Pearson, labor on highway, and money paid out.....	303.55
	1.	Fred W. French, gasoline for tractor.	7.80
	9.	Gustave Pearson, labor on highway and money paid out.....	116.44
Nov.	1.	Gustave Pearson, labor on highway and money paid out.....	163.25
Dec.	1.	Gustave Pearson, labor on highway and money paid out.....	167.20
	1.	C. Harry Gage, labor on highway and money paid out.....	66.00
	26.	Gustave Pearson, labor on highway and money paid out.....	11.50
1928.			
Jan.	31.	Gustave Pearson, labor on highway and money paid out.....	15.80
			<hr/> \$1,792.75
			<hr/> Total for the three districts..... \$5,627.18

SNOW ACCOUNT.

1927.

Mar.	12.	Lyman M. Kinson, snow bill.....	\$79.00
	12.	Charles A. Tarr, snow bill.....	300.69
	12.	Ernest Wheeler, snow bill.....	144.48
	12.	Ernest Jenkins, snow bill	49.98
	12.	Gustave Pearson, snow bill.....	78.50
	23.	Ernest K. Wheeler, snow bill.....	102.64
Apr.	1.	A. P. Fosher, repairing snow fence and money paid out.....	20.50
	5.	H. N. Fosher, snow bill on New Bos- ton Road	28.08
	9.	Ernest K. Wheeler, snow bill.....	36.50
	9.	R. M. Wiggin, snow bill.....	7.20
	13.	A. P. Fosher, taking down snow fence and packing away	8.34
June	23.	W. N. Prescott, State Highway Dept., plowing snow on Daniel Webster Highway and Baboosic Road	545.15
July	1.	George H. Wiggin, snow bill.....	27.72
1928.			
Jan.	2.	A. P. Fosher, setting up snow fence..	13.38
	31.	Ben Clement, breaking roads with tractor	11.00
	31.	Charles A. Tarr, breaking roads and money paid out	20.50
	31.	F. W. French, gas for tractor.....	10.20
	31.	R. M. Wiggin, snow bill.....	14.00
	31.	E. K. Wheeler, snow bill.....	6.60
			<hr/>
			\$1,504.46

TRUNK LINE BRIDGE CONSTRUCTION.

1927.

May	7.	W. W. Presby, labor on bridge and money paid out.....	\$148.65
	13.	W. W. Presby, labor on bridge and money paid out	161.02

May 20.	W. W. Presby, labor on bridge and money paid out.....	\$294.21
June 6.	A. P. Fosher, labor on bridge and money paid out.....	77.00
		————— \$680.88

OILING NORTH AMHERST ROAD.

1927.

May 7.	H. N. Fosher, labor on North Am- herst Road and money paid out...	\$329.41
20.	Barrett Co., applying tar.....	894.30
		————— \$1,223.71

TRUNK LINE MAINTENANCE.

BABOOSIC ROAD.

1927.

Mar. 26.	A. P. Fosher, Patrolman on 191 line	\$52.44
26.	H. N. Fosher, labor on Baboosic Road and money paid out.....	63.69
Apr. 2.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	49.67
5.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	14.34
13.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	74.89
18.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	49.34
25.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	74.55
30.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	82.11
May 2.	H. N. Fosher, labor on Baboosic Road and money paid out.....	415.39
7.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	86.66

May	7.	H. N. Fosher, labor on Baboosic Road and money paid out.....	\$499.15
	14.	H. N. Fosher, labor on Baboosic Road and money paid out.....	176.41
	16.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	61.66
	20.	W. W. Presby, bridge work.....	111.11
	21.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	28.99
	28.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	38.00
	28.	W. W. Presby, bridge work.....	195.28
June	4.	W. W. Presby, bridge work.....	521.06
	6.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	66.64
	11.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	74.15
	27.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	74.77
	27.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	75.78
July	2.	W. N. Prescott, error on Presby's re- port of June 4	10.00
	2.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	80.22
	16.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	41.16
	23.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	43.23
July	30.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	38.89
Aug.	6.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	47.32
	13.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	88.40
	20.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	57.89

Aug.	29.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	\$58.55
Sept.	3.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	72.62
	12.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	49.34
	19.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	74.33
	28.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	51.34
Oct.	1.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	39.00
	8.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	49.78
	19.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	67.33
	22.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	64.10
Nov.	1.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	88.89
	9.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	68.25
	14.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	79.66
	26.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	54.89
	29.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	29.67
Dec.	3.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	26.16
	12.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	13.34
	19.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	35.55
	1928.		
Jan.	2.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	10.44

Jan. 16.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	\$14.22
27.	E. E. Everett, amount due the State for Trunk Line work.....	246.37
31.	A. P. Fosher, Patrolman on 101 line (Baboosic Road)	5.78
		<hr/>
		\$4,492.70

DANIEL WEBSTER HIGHWAY.

1927.

Mar. 22.	H. N. Fosher, labor on highway and money paid out	\$64.10
Apr. 5.	H. E. Bishop, Patrolman, D. W. H'y	97.85
28.	H. E. Bishop, Patrolman, D. W. H'y	112.00
28.	H. E. Bishop, Patrolman, D. W. H'y	107.00
May 13.	H. E. Bishop, Patrolman, D. W. H'y	112.25
28.	H. E. Bishop, Patrolman, D. W. H'y	105.25
June 6.	H. E. Bishop, Patrolman, D. W. H'y	103.75
18.	H. E. Bishop, Patrolman, D. W. H'y	93.00
July 2.	H. E. Bishop, Patrolman, D. W. H'y	99.75
16.	H. E. Bishop, Patrolman, D. W. H'y	93.00
Aug. 1.	H. E. Bishop, Patrolman, D. W. H'y	109.00
19.	H. E. Bishop, Patrolman, D. W. H'y	140.77
29.	H. E. Bishop, Patrolman, D. W. H'y	93.00
Sept. 17.	H. E. Bishop, Patrolman, D. W. H'y	88.00
Oct. 1.	H. E. Bishop, Patrolman D. W. H'y	107.00
22.	H. E. Bishop, Patrolman, D. W. H'y	100.00
Nov. 1.	H. E. Bishop, Patrolman, D. W. H'y	93.95
23.	H. E. Bishop, Patrolman, D. W. H'y	128.00
Dec. 31.	H. E. Bishop, Patrolman, D. W. H'y	56.10
31.	H. E. Bishop, Patrolman, D. W. H'y	46.50
		<hr/>
		\$1,950.27
		<hr/>
Total amount for Trunk Line Maintenance.....		\$6,443.07

STATE AID MAINTENANCE.

NEW BOSTON ROAD.

1927.

Mar. 26.	A. P. Fosher, Patrolman New Boston Road	\$12.33
Apr. 2.	A. P. Fosher, Patrolman New Boston Road	23.89
5.	A. P. Fosher, Patrolman New Boston Road	58.22
18.	A. P. Fosher, Patrolman New Boston Road	36.00
May 14.	H. N. Fosher, labor on New Boston Road and money paid out.....	439.56
16.	A. P. Fosher, Patrolman New Boston Road	29.00
21.	A. P. Fosher, Patrolman New Boston Road	51.00
21.	H. N. Fosher, labor on New Boston Road and money paid out.....	30.78
28.	A. P. Fosher, Patrolman New Boston Road	15.00
June 6.	A. P. Fosher, Patrolman New Boston Road	9.04
11.	A. P. Fosher, Patrolman New Boston Road	20.72
27.	A. P. Fosher, Patrolman New Boston Road	8.34
July 16.	A. P. Fosher, Patrolman New Boston Road	12.15
Aug. 6.	A. P. Fosher, Patrolman New Boston Road	15.00
20.	A. P. Fosher, Patrolman New Boston Road	30.00
29.	A. P. Fosher, Patrolman New Boston Road	7.78
Sept. 3.	A. P. Fosher, Patrolman New Boston Road	13.33

Sept. 28.	A. P. Fosher, Patrolman New Boston	
	Road	\$13.00
Oct. 1.	A. P. Fosher, Patrolman New Boston	
	Road	41.00
8.	A. P. Fosher, Patrolman New Boston	
	Road	32.16
22.	A. P. Fosher, Patrolman New Boston	
	Road	15.00
Nov. 9.	A. P. Fosher, Patrolman New Boston	
	Road	23.34
26.	A. P. Fosher, Patrolman New Boston	
	Road	15.00
29.	A. P. Fosher, Patrolman New Boston	
	Road	32.27
Dec. 3.	A. P. Fosher, Patrolman New Boston	
	Road	178.29
19.	A. P. Fosher, Patrolman New Boston	
	Road	20.07

1928.

Jan. 27.	F. E. Everett, amount due on State	
	aid maintenance	325.27
		\$1,507.54

ABATEMENTS.

1927.

Sept. 1.	George D. Soper, abatements of school	
	tax of Olive Vadeboncoeur for 1927	\$33.90
1.	George D. Soper, abatements of poll	
	taxes of Rose and Arthur Valliere	
	for 1927	4.00
1.	Manchester Coal and Ice Co., over-	
	tax	32.20
1.	George D. Soper, abatement of Aimie	
	Bellemare	9.66
Dec. 1.	Moore and Preston, overtax	9.76

1928.

Jan. 31.	George D. Soper, discount for 1926 taxes	\$390.40
31.	George D. Soper, abatements on the following poll taxes:	
	Harriette M. Bruette.....	\$2.00
	Earl Cary	2.00
	Lyndhurst H. Miller	2.00
	Rena Readel	2.00
	Gertrude Pearson	2.00
	Albert S. Davis.....	2.00
	Vera M. Davis.....	2.00
	Florette Duval	2.00
	Frank E. French.....	2.00
	Pearl McGregor	2.00
	George Miller	2.00
	John Porter	2.00
	Arthur Daneault	2.00
	Abner Roy	2.00
	William Atkins	2.00
	Margaret Atkins	2.00
	Joseph Belanger	2.00
	Alice Belanger	2.00
	Henry Crawford	2.00
	Lottie Crawford	2.00
	Ora Douville	2.00
	Harvey Dexter	2.00
	William Lafrancois	2.00
	Lillian McDonald	2.00
	Nicholas Shokes	2.00
	Daniel McPhee	2.00
	Perley Gordon	2.00
	Mabel L. Gordon.....	2.00
Jan. 31.	George D. Soper, abatements on the following real estate taxes (1926)	93.59
	N. Boulanger	\$1.40
	Sarah Marshall	11.26

Artemy Sharkey	\$4.19
Ella Morrell .....	.70
G. W. Spring.....	8.37
Charles S. Caron.....	4.19
Harry E. Combs.....	8.37
Leon O. Demers.....	4.19
Evastastros Names	11.16
Richard Gustave	8.37
Adeline Trottier	2.79
Arvila Provencher	8.37
Smith and Kendall.....	20.23
<hr/>	
	\$629.51

TAXES BID IN BY TOWN.

1928.

Jan. 31. George D. Soper, resident taxes bid in by the town.....	\$148.64
31. George D. Soper, non-resident taxes bid in by the town.....	266.44
	<hr/>
	\$415.08

All of which is respectfully submitted,

RALPH M. WIGGIN,
 HARRY W. PEASLEE,
 PERHAM PARKER,
Selectmen of Bedford, N. H.

AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find that it is correctly cast and properly vouched.

HENRY A. BLOOD,
 WALTER S. MELENDY,
Auditors.

WHITE PINE BLISTER RUST CONTROL.

Town of Bedford.

FINANCIAL STATEMENT.

Town appropriation	\$300.00
State aid	75.00
<hr/>	
Total available	\$375.00
Crew wages	\$348.11
Expenses	18.07
<hr/>	
Total expended	366.18
<hr/>	
Town and state balance.....	\$8.82
<hr/>	
Town balance	\$7.05
State balance	1.77
<hr/>	
Currant and gooseberry bushes destroyed.....	13,992
Areas covered	7,904 acres
Average cost per acre.....	\$0.046

REPORT OF THE TRUST FUNDS OF THE TOWN OF BEDFORD, N. H., ON JANUARY 31, 1928.

Date of Creation.	TRUST FUNDS— PURPOSE OF CREATION.	HOW INVESTED.	Income During Year			
			Amount of Profit.	Rate of Interest.	Balance Held at Beginning of Year.	Expenditure During Year.
Oct. 31, 1888	Adam Chandler Library Fund	Ano keag Savings Bank	\$600.00	4 1/2	.....	\$27.20
Oct. 22, 1888	Barr Cemetery Fund	Ano keag Savings Bank	300.00	4 1/2	.....	13.60
Mar. 18, 1901	Bursel Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Dec. 11, 1903	Shepard Cemetery Fund	Ano keag Savings Bank	200.00	4 1/2	\$47.71	9.07
Mar. 23, 1904	Walker Fund	Ano keag Savings Bank	100.00	4 1/2	10.10	4.53
Mar. 21, 1907	Caroline A. Moore Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Apr. 26, 1907	Susan J. Clark Cemetery Fund	Ano keag Savings Bank	300.00	4 1/2	.....	13.59
June 5, 1908	Annie Townsend Cemetery Fund	Ano keag Savings Bank	50.00	4 1/2	.....	2.26
Mar. 10, 1909	Sarah Riddle Ogrod Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Mar. 9, 1909	Sarah H. Clark Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Apr. 13, 1909	Wm. M. Patten Cemetery Fund	Ano keag Savings Bank	200.00	4 1/2	.....	9.07
Dec. 31, 1910	Stephen C. Damon Cemetery Fund	Ano keag Savings Bank	200.00	4 1/2	.....	9.07
Mar. 16, 1912	Rufus Parkhurst Cemetery Fund	Ano keag Savings Bank	50.00	4 1/2	2.03	2.26
June 7, 1914	Mary E. Parker Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Nov. 5, 1914	Gilman H. Moore Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Apr. 10, 1917	Clement Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Oct. 31, 1902	David Sweet Cemetery Fund	Manchester Savings Bank	150.00	4 1/2	2.00	6.79
Dec. 8, 1917	Saurerant & Moore Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Sept. 21, 1917	Thomas L. Burns Cemetery Fund	Ano keag Savings Bank	200.00	4 1/2	.....	9.07
Jan. 28, 1919	Margaret A. Kittridge, Thomas W. Moore Cemetery Lot	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
July 19, 1919	Harry A. Shernard Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	13.30	4.53
Feb. 3, 1920	Thomas W. Moore Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
Nov. 17, 1920	George F. Barnard Cemetery Fund	Ano keag Savings Bank	100.00	4 1/2	.....	4.53
May 23, 1921	Henry L. Peaslee Cemetery Fund	Ano keag Savings Bank	50.00	4 1/2	7.46	2.26

REPORT OF THE TRUST FUNDS OF THE TOWN OF BEDFORD, N. H., ON JANUARY 31, 1928—Concluded.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouchcd.

WALTER S. MELENDY,
HENRY A. BLOOD,
Am. J.

TRUSTEES' REPORT OF NEW CEMETERY.

January 31, 1928.

EXPENDITURES.

Repairs on mowers.....	\$1.00
Sharpening mowers and pick.....	4.50
Grass seed	2.00
Shovel	1.50
Rake and nails.....	1.50
Eddy L. Conner, 75 days' labor.....	262.50

	\$273.00

RECEIPTS.

Balance on hand	\$7.96
Town appropriation	100.00
From C. F. Shepard, interest on trust funds	100.45

Balance due for labor January 31, 1928....	\$64.59

EDDY L. CONNER,
LOUIS GAULT,
CHARLES P. FORBES,
Cemetery Trustees.

AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,
WALTER S. MELENDY,
Auditors.

LIBRARY REPORT.

REPORT OF LIBRARY TREASURER.

RECEIPTS.

Mar.	1.	On hand	\$7.52
June	1.	From Town	90.36
Nov.	1.	From Town	50.00
Dec.	1.	From Trust Funds	49.87
			<hr/> \$197.75

EXPENDITURES.

June	1.	F. W. French, wood.....	\$22.50
	2.	Isabel McKilvie	35.00
	2.	Mrs. Brooks	2.40
	25.	Lew A. Cummings	5.35
Oct.	22.	F. W. French, wood.....	25.00
Dec.	1.	Isabel McKelvie	35.00
	5.	W. P. Goodman.....	50.00
		Public Service Co.....	16.56
			<hr/> \$191.81
Feb.	14.	On hand	5.94
			<hr/> \$197.75

WILLIAM B. FRENCH,
Treasurer.

AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,
WALTER S. MELENDY,
Auditors.

ANNUAL REPORT OF THE WOODBURY
PUBLIC LIBRARY.

For the Year Ending January 31, 1928.

ACCESSIONS.

By gift	88
By purchase	30
Juvenile	14
Fiction for adults	16
	—
Total	30
Number of volumes.....	3,741

Circulation for the year:

Juvenile	729
Adult	2,030
Total	2,759

BOOKS DONATED BY THE FOLLOWING PERSONS:

Mrs. John L. Bailey	Light Bearers' Band
Miss Martha E. Woodbury	Mr. Allan E. Herrick
Miss A. Denny	Miss Dorothy Fosher
Mrs. Willis B. Kendall	Miss Elizabeth F. Wiggin
Miss Jean Gibson	Mrs. Jennie W. Burleigh
Mrs. Emily Blood	

MAGAZINES DONATED BY THE FOLLOWING PERSONS:

Mr. Dennis Chase	Mrs. John L. Bailey
Mrs. Herbert E. Richardson	Miss Martha E. Woodbury
Mr. Willis B. Kendall	Miss Elizabeth F. Wiggin

The Library is opened from 7 o'clock until 9, Thursday evenings, and Saturday afternoons from 2 o'clock until 5.

Respectfully submitted,

ISABEL McKELVIE,
Librarian.

SCHOOL WARRANT.

STATE OF NEW HAMPSHIRE.

[L. S.]

HILLSBOROUGH, ss.

February 18, 1928.

To the inhabitants of the School District in the Town of Bedford qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall on the 7th day of March next, at 2 o'clock in the afternoon, to act upon the following articles:

- ART. I. To choose a moderator for the ensuing year.
- II. To choose a clerk for the ensuing year.
- III. To choose a member of the School Board for the ensuing three years.
- IV. To choose a treasurer for the ensuing year.
- V. To choose two auditors for the ensuing year.
- VI. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
- VII. To see if the district will vote to adopt the Medical Inspection Act and raise and appropriate money for carrying out its provisions.
- VIII. To transact any other business which may legally come before the meeting.

Given under our hand and seal at said Bedford the 18th
day of February, 1928.

A. J. McKELVIE,
H. S. WONSON,
BERTHA FRENCH,
School Board of Bedford.

A true copy. Attest:

A. J. McKELVIE,
BERTHA FRENCH,
H. S. WONSON,
School Board of Bedford.

ANNUAL REPORT OF SCHOOL BOARD.

ANNUAL MEETING, 1927.

The Annual Meeting of the Bedford School District was held at the Town Hall on Wednesday, March 2, 1927, at 2 p. m. The following officers were re-elected for the ensuing year:

Moderator—William Melendy

Clerk of School District—Frank E. Manning

Treasurer—William S. Manning

Mr. A. J. McKelvie was elected a member of the School Board for three years, and the town auditors were elected school auditors for the ensuing year. The district voted to adopt the budget of \$11,864.12 recommended by the School Board, and also voted the following additional sums of money:

For salaries of district officers.....	\$200.00
For payment of notes	2,215.00

The total to be assessed being therefore \$14,279.12

The Medical Inspection Act was dismissed on recommendation of the School Board.

The district voted to take no action toward building a new schoolhouse for the No. 3, 4, 5 and 11 districts.

THE SCHOOL YEAR.

At a meeting of the new School Board held after the District Meeting, the Board was organized for the year 1927-28, with Mr. H. S. Wonson as Chairman and Mrs. Bertha French as clerk.

At a meeting of the supervisory union held on May 11th at the Bartlett School building at Goffstown, Mr. J. Byron Tarney was again unanimously re-elected superintendent of the schools in the union. Mr. Tarney has continued his work as superintendent on the same high plane as heretofore and the School Board takes great pleasure in again thanking him for his loyal, intelligent, and efficient services to the Bedford School District.

The supervisory union also adopted the following school calendar for the school year 1927-1928:

Fall Term

Opens September 6th	
September 6th to November 18th	11 weeks
Thanksgiving Recess—1 week	
November 28th to December 23rd	4 weeks
Midwinter Recess (December 23rd to January 1st)	

Winter Term

First Half—January 2nd to February 17th	7 weeks
Recess—1 week	
Second Half—February 27th to April 20th	8 weeks
Recess—1 week	

Spring Term

April 30th to June 8th	6 weeks
Total	36 weeks

SCHOOL BOARD'S BUDGET FOR 1928-29.

School District of Bedford.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1928.

DETAILED STATEMENT OF EXPENDITURES.

**Elementary Schools.

**Support of Schools*

Teachers' Salaries	\$6,400.00
Text Books	225.00
Scholars' Supplies	225.00
Flags and Appurtenances	15.00
Other Expenses of Instruction.....	25.00
Janitor Service	423.00
Fuel	770.00
Water, Light, Janitors' Supplies.....	110.00
Minor Repairs and Expenses	350.00
Health Supervision (Medical Inspection)	635.00
Transportation of Pupils	1,650.00
Payment of Elementary Tuitions	110.00
<hr/>	
	\$10,938.00

Other Statutory Requirements

Salaries of District Officers (Fixed by District)	\$200.00
Truant Officer and School Census (Fixed by District)	25.00

*\$3.50 per \$1,000 on taxable inventory is minimum required by law.
**To apply for state aid \$7,960.90 must be raised for elementary schools.

Payment of Tuitions in High Schools and Academies (Estimated by Board)	\$2,300.00
Superintendent's Excess Salary (Fixed by Supervisory Union) ..	325.00
Per Capita Tax (Reported by State Treasurer)	458.00
Payment of District Debt (Fixed by District)	2,000.00
Interest on District Debt	100.00
Other Obligations — Expenses of Administration, Insurance, New Equipment	225.00
	5,633.00
Total Amount Required to Meet School Board's Budget	\$16,571.00

ESTIMATED INCOME OF DISTRICT.

Balance June 30, 1928 (Estimated)	\$100.00
State Aid (December, 1928, Allotment)	1,599.59
Dog Tax (Estimate)	250.00
Elementary School Tuition Receipts (Estimate)	72.00
Deduct Total Estimated Income (Not Raised by Taxation)	2,021.59
Assessment Required to Balance School Board's Budget	\$14,549.41

A. J. McKELVIE,
H. S. WONSON,
BERTHA FRENCH,
School Board.

Bedford, N. H., Feb. 13, 1928.

FINANCIAL REPORT OF THE BEDFORD
SCHOOL DISTRICT.

For the Fiscal Year Beginning July 1, 1926, and Ending
June 30, 1927.

RECEIPTS.

State Aid

Equalization fund for elementary schools..... \$1,625.63

*Income from Local Taxation (Raised
by Selectmen)*

For the support of elementary
schools \$10,024.37

For the payment of high school and
academy tuition 2,600.00

For the salaries of district officers. 200.00

For the payment of principal of
debt 2,000.00

For the payment of interest on debt 400.00

For the payment of per capita tax. 448.00

Special appropriations 300.00

Total 15,972.37

From Sources Other Than Taxation

Dog Licenses (from Selectmen)..... \$384.87

Elementary school tuitions..... 30.00

Total 414.87

Total receipts from all sources..... 18,012.87

Cash on hand at beginning of year, July 1, 1926 2,199.16

Grand Total \$20,212.03

PAYMENTS.

Administration

Salaries of district officers	\$180.00
Superintendent's excess salary.....	300.00
Truant officers and school census.....	17.89
Expenses of administration	43.00

Instruction

Principals' and teachers' salaries.....	7,274.00
Text books	232.54
Scholars' supplies	239.25
Flags and appurtenances	10.25
Other expenses of instruction.....	39.95

Operation and Maintenance of School Plant

Janitor service	440.00
Fuel	823.65
Water, light, janitors' supplies.....	69.92
Minor repairs and expenses.....	323.53

Auxiliary Agencies and Special Activities

Medical inspection—health supervision	642.80
Transportation of pupils.....	576.00
High School and academy tuition.....	2,396.84
Elementary school tuition.....	481.00

Outlay for Construction and Equipment

New equipment	41.87
---------------------	-------

Debt, Interest and Other Charges

Payments of principal of debt	4,300.00
Payments of interest on debt	450.00
Tax for state wide supervision.....	448.00
Payments of notes or bills from previous year..	193.20

Total Payments for all purposes.....	\$19,523.69
--------------------------------------	-------------

Total cash on hand at end of year (June 30, 1927)	\$688.34
Grand Total	\$20,212.03

Respectfully submitted,

H. S. WONSON,
A. J. McKELVIE,
BERTHA FRENCH,
School Board of Bedford.

We have examined the above report and find it correct.

HENRY A. BLOOD,
WALTER MELENDY,
Auditors.

PAYMENTS IN DETAIL.

July 1, 1926, to June 30, 1927.

1. SALARIES OF DISTRICT OFFICERS.

Harold S. Wonson, Chairman.....	\$55.00
Bertha French, Clerk.....	55.00
A. J. McKelvie.....	40.00
William S. Manning, Treasurer	30.00
	<hr/>
	\$180.00

2. SUPERINTENDENT'S EXCESS SALARY.

Florence K. Wheeler, Treasurer Supervisory Dis- trict	\$300.00
--	----------

3. TRUANT OFFICER AND SCHOOL CENSUS.

Bertha French, enumerator	\$15.00
R. E. Lane, enumeration cards.....	2.89
	<hr/>
	\$17.89

4. EXPENSES OF ADMINISTRATION.

Rapid Mailing Bureau, Inc., 600 postcards.....	\$10.00
Walter E. Graf, delivering supplies.....	2.00
R. H. Llewellyn, 1 file.....	1.43
J. Byron Tarney, postage, telephone.....	8.20
H. S. Wonson, postage, telephone.....	.80
E. A. Stratton, paper, envelopes.....	2.25
W. S. Manning, five hundred envelopes.....	11.20
Edson C. Eastman, 1 general fund book.....	7.12
	<hr/>
	\$43.00

5. TEACHERS' SALARIES.

No. 1.	Annie Nichols, Grammar.....	\$1,100.00
No. 1.	Jennie Abbott, Primary.....	864.00
No. 2.	Merrimack Eletemary.....	\$82.00*
No. 3.	Dorothy King	936.00
No. 4.	Manchester Elementary...	\$399.00*
No. 5.	Mildred Kelley	882.00
No. 6.	Helen Colby, Grammar.....	900.00
No. 6.	Jennie Cashion, Primary.....	900.00
No. 8.	Nettie Tarr	792.00
No. 9.	Transportation	\$576.00*
No. 11.	Alice Damaziak	900.00

\$7,274.00

6. TEXT-BOOKS.

Ginn & Company.....	\$38.02
J. Byron Tarney	1.50
D. C. Heath & Co.....	16.97
Row Peterson & Co.	50.07
Houghton Mifflin	14.49
The Bobbs Merrill Co.	39.97
Scott Foresman & Co.	46.80
Charles Scribner's Sons	3.55
Lyons & Carnahan	21.17

\$232.54

7. SCHOLARS' SUPPLIES.

Irving L. White.....	\$43.68
Kinney Bros. & Wolkins.....	184.33
Edward E. Babb & Co.	7.04
Teachers' College	3.30
J. Byron Tarney.....	.90

\$239.25

*Items of Elementary Tuition and Transportation are entered under Teachers' Salaries for purposes of comparison only. The amounts have not been included in the total as they have been entered again in their proper places under Items 15 and 17.

8. FLAGS AND APPURTENANCES.

H. A. Wales & Co.....	\$8.50
John B. Varick	1.75
<hr/>	
	\$10.25

9. OTHER EXPENSES OF INSTRUCTION.

W. P. Goodman.....	\$0.60
The Annis Optical Co.....	8.00
World Book Co.....	3.87
Public School Co.....	1.34
H. S. Wonson.....	6.00
Rapid Mailing Bureau.....	5.50
J. H. Hesser.....	4.00
R. H. Llewellyn.....	1.35
Henry J. Desrochers	3.25
Folsom's, Inc.	6.04
<hr/>	
	\$39.95

10. JANITOR SERVICE.

No. 1. Ben R. Clement.....	\$156.00
No. 3. Dorothy King	21.00
No. 5. Mildred Kelley	21.00
No. 6. Charles O. Clapp.....	200.00
No. 8. Nettie Tarr	21.00
No. 11. Alice Damaziak	21.00
<hr/>	
	\$440.00

11. FUEL.

Fred W. French.....	\$492.59
Charles A. Tarr.....	34.00
Ben R. Clement.....	66.00
Charles Beede	72.00
C. Harry Gage.....	29.00
George P. Tarr.....	30.00

Public Service Co.....	\$2.00
John F. Young	33.00
Gustave Pearson	24.00
Clark P. Jones.....	2.06
A. F. Douville	39.00

	\$823.65

12. WATER, LIGHT AND JANITOR SUPPLIES.

Manchester Traction, Light & Power Co.....	\$21.32
Manchester Water Works, No. 6 school.....	20.00
Fred W. French.....	4.20
John F. Calef.....	8.00
Ben R. Clement.....	6.00
John B. Varick.....	10.40

	\$69.92

13. MINOR REPAIRS AND EXPENSES.

W. S. Manning.....	\$132.80
G. Holmberg	10.60
Charles Osman Clapp.....	29.15
John B. Varick	21.19
Max Raimig	40.00
A. A. Mooney Co.	8.79
Fred G. Holbrook.....	9.45
Fred W. French.....	9.20
Bertha French	6.00
C. E. Fairbanks.....	13.40
Ben Clement	11.25
John F. Young.....	2.50
Frank Livingston	29.20

	\$323.53

14. MEDICAL INSPECTION.

Edith G. Walker.....	\$560.00
Clarence O. Coburn, M. D.....	75.00
Bruce Snow, M. D.....	5.00
J. Byron Tarney	2.80

	\$642.80

15. TRANSPORTATION OF PUPILS.

Roy Jenkins	\$576.00
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16. HIGH SCHOOL TUITION.

Manchester	\$2,152.32
Goffstown	96.72
Milford	92.80
Merrimack	55.00

	\$2,396.84

17. ELEMENTARY SCHOOL TUITION.

Manchester	\$399.00
Merrimack	82.00

	\$481.00

23. NEW EQUIPMENT.

A. A. Mooney.....	\$41.87
-------------------	---------

24. PAYMENTS ON PRINCIPAL OF DEBT.

John Daley	\$3,300.00
Hattie F. Manning	1,000.00

	\$4,300.00

25. PAYMENTS OF INTEREST ON DEBT.

John Daley	\$300.00
Hattie Manning	50.00
Bertha French	100.00
	—————
	\$450.00

26. \$2 TAX.

Henry E. Chamberlin, State Treasurer	\$448.00
--	----------

27. BILLS PREVIOUS YEAR.

J. N. Henderson, tuition Merrimack.....	\$55.00
Manchester Ice & Coal Co.....	33.00
Clarence O. Coburn, M. D.....	75.00
R. H. Llewellyn Co.....	3.10
E. Byron Bartlett, Secretary.....	13.10
Annie Nichols	10.16
John H. Stevens.....	3.84
	—————
	\$193.20

SCHOOL TREASURER'S REPORT

From July 1, 1926 to June 30, 1927

Balance on hand from last year.....	\$2,199.16
Received from Town:	
Budget and special appropriation	15,972.37
Dog tax	384.87
Received from State Treasurer	1,625.63
Received from other sources	30.00
<hr/>	
Total	\$20,212.03
Less School Board orders.....	19,523.69
<hr/>	
Balance on hand June 30, 1926.....	\$688.34

NOTES OUTSTANDING AGAINST THE DISTRICT.

Bertha E. French.....	\$2,000.00
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W. S. MANNING,
School Treasurer.

AUDITORS' CERTIFICATE.

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bedford, of which the above is a true summary for the fiscal year ending June 30, 1927, and find them correct in all respects.

HENRY A. BLOOD,
WALTER S. MELENDY,
Auditors.

July 8, 1927.

ANNUAL REPORT OF SUPERINTENDENT OF SCHOOLS.

To the Citizens of Bedford:

The present year has brought a few changes both in the number and personnel of the teaching corps—and in the places where schools are conducted.

Miss Helen Shea, Miss Marjorie Hayes, and Miss Dorothy McLain are the “new” teachers at the Stevens-Buswell Primary, No. 6 Grammar and No. 11, respectively. Miss Shea and Miss Hayes are both graduates of Manchester High School and Keene Normal—each having one year of experience before this present one. Miss McLain also has had previous experience.

Because of the condition of school buildings No. 3 and No. 5, it was imperative to choose one of two possible courses. One way was to spend considerable money for the doing over of these two buildings. To make them meet today’s requirements in school buildings would have necessitated unwarranted expense. Accordingly, the other way had to be taken, namely—to close both of these out-worn buildings No. 3 and No. 5, open up No. 4 and transport pupils to the Stevens-Buswell school and to No. 4. There were a few pupils who lived nearer to No. 4, anyway, than to either No. 3 or No. 5. While we have been able to care for all pupils in this way, it is far from satisfactory. The No. 4 building is larger, roomier, in better condition, and has city water. The enrollment, consisting of some pupils from No. 3 district, some from No. 5 and others from No. 4, has been 38. This is too large a number of pupils for one teacher, when they necessitate all of the eight grades, as is the case at No. 4. However, this seemed to be the best way until the time when Bedford will

provide a modern two or three-room building for this section of the town. It will be recalled that a Special Committee reporting two years ago, and a year ago, regarding this needed building, had their recommendations put aside. So now the endeavor has been to provide the best we can, using the one building at all fit for school purposes.

The enrollment has increased by about twenty-five this year. Schools and enrollment are as follows:

Stevens-Buswell Primary	32
Stevens-Buswell Grammar	32
No. 4	38
No. 6 Primary	27
No. 6 Grammar	22
No. 8	8
No. 11	24
<hr/>	
Total	183

During this year Bedford has had 29 pupils enrolled in public high schools, and one in his second year at St. Anselm's. Twenty-seven have been in Manchester, one in Goffstown, one in McGaw Institute. Two of the pupils in Manchester have dropped out. In the main, however, the group makes a fine record, a number doing excellent work.

School costs figures for the last school year show that for the state as a whole the cost per elementary pupil was \$67.50. Bedford paid \$76.18. There are about fifty districts where this cost runs from \$100 to \$200, in one case \$270—another \$226.

Health supervision has been under the direction of Miss Edith Walker, school nurse, and Dr. Bruce Snow. In addition to the work of inspection and examination, there are many home calls. Also much help and suggestion is available through certain clinics in Manchester. The nurse has also distributed many articles of clothing in homes where the demand for food and clothes is beyond the household's ability to supply.

Last Spring the State Board of Health, co-operating with the School Nurse and local organization, gave the Toxin-Anti Toxin treatment to most of the pupils in the schools. This consists of three successive treatments to immunize against diphtheria. A follow-up "Schick Test" in the Fall seemed to indicate that almost all pupils who had had the treatment were safe as far as diphtheria is concerned. It should mean much to any community when a majority of school and pre-school children are safeguarded against this disease.

The range of school work has broadened until it includes almost all of the main elements in the child's development. The school must teach the "fundamentals," the three "R's"; nothing can be substituted for that. Also there is the care for physical well-being and health, and the duty to promote health-habits. And then always through all the endeavor to hold clear the elements that make for sterling character and to teach obligation and duty, to order these so they may be woven into the lives of growing boys and girls. Here is a work that calls for the best teachers we can get, and should have the whole-hearted support and suggestion of every parent and others as well. After the home, there is no place where the young folks spend so much of their time throughout each year, and when all is said and done the money invested in schools and their operation is one investment that builds up future well-being and security.

To all who by word and deed and suggestion have helped in this endeavor, and especially to the members of the School Board, I again gladly acknowledge my indebtedness.

Respectfully submitted,

J. BYRON TARNEY,
Superintendent.

ATTENDANCE RECORDS.

PERFECT ATTENDANCE FOR THREE TERMS.

(The numeral attached to names indicates the number of years they have appeared on this list.)

Stevens-Buswell School

Primary—Gordon Fosher²; Howard Fosher.
Robert Kilton; Eleanor Kilton².

No. 5—Edward Kilar.¹

No. 6—Primary. Alexandria Junias¹; Dorothy Robertson.¹
Grammar. Peter Junias.

PERFECT ATTENDANCE FOR TWO TERMS.

Stevens-Buswell School

Grammar—Gertrude Jenkins¹; Lillian Royer.²
Donat Tremblay; Dorothy Fosher¹; Clement Jutras.¹

Primary—Paul Cambpell; Henry Tremblay¹; Olive Clement.
Rita Royer²; Laura Royer²; Anita Tremblay.

No. 3—Anna Sinko.

No. 5—George McAffrey; Jane McAffrey¹

No. 6—Primary. Shokes Junias¹; Louis Arnos.¹
Leo LeFrancois; Raymond White.

No. 6—Grammar. George Arnos; John Arnos.
Elizabeth Robertson; Antoinette Vadé-boncoeur.

No. 8—William Schreiber; Harry Seitz.²

No. 11—Jennie Zieleuski.

PERFECT ATTENDANCE FOR ONE TERM.

Stevens-Buswell

Grammar—Blanche Godbout²; Lena Godbout; Margaret Jenkins; Jeanette Tremblay; Katherine Wheeler²; Natcheu Wojeicki; Richard Liach.

Primary—Roger Bisson; Lyndhurst Miller; Lucille Jutras; Robert Wheeler¹; Elizabeth Wiggin; John Johonnett; James Johonnett.

No. 3—Henry Laplante; Marcelle Laplante; Jeanette Fredette.

No. 5—Barbara Ashburner; Blanche Kilar; Euyenia Kilar¹; Victoria Kablis.

No. 6—Primary. John Junias; Mary Franciskos; James Franciskos¹; Corrine Samson¹; Michael White²; Isabelle Spencer.

No. 6—Grammar. Arthur Junias²; Maurice Hebert; Flor-Roy; Murray Anderson; Albert LeFrancois; Robert White.

No. 8—Albert Hamel; Adolph Szule; John Szule.

STATISTICS FOR SCHOOL YEAR, 1926-27.

	No. 1 Grammar	No. 1 Primary	No. 3	No. 5	No. 6 Grammar	No. 6 Primary	No. 8	No. 11
Enrollment	23	29	22	17	25	30	11	30
Average Attendance	17	23	8	16	20	25	8	24
Average Members	17	24	9	15	21	26	9	25
Per cent of Attendance.....	97	97	97	97	95	95	91	94
Visits by Board.....	4	5	4	4	4	5	4	1
Visits by Superintendent	32	30	23	24	35	36	12	21
Visits by Others.....	64	95	45	32	72	87	34	76
Visits by School Nurse.....	35	35	30	28	40	41	20	30

HEALTH CORRECTIONS

STATE BOARD OF HEALTH.

DIVISION OF MATERNITY, INFANCY, AND CHILD HYGIENE.

Report.

The Chick test held in Bedford for the children was well attended, seventy-two (72) children receiving the toxin anti-toxin treatment for diphtheria. There were three who did not receive the treatment, and their tests were found to be positive, which means they are susceptible to the disease. Those who received the treatment were all immune to the disease.

VITAL STATISTICS

VITAL STATISTICS.

BIRTHS.

(Registered in the Town of Bedford for the Year
Ending December 31, 1927.)

Date, Name of Child, Name of Father, and Maiden Name of Mother.

1927.

- Jan. 7. Joseph Lucien Gendron; Edouard Gendron and Bernadette Allard.
- 20. Roland Joseph Fermand Blondeau; Edouard Blondeau and Yvonne Daneault.
- 21. Kenneth Paul Tillson; Harold A. Tillson and Lucy A. Heath.
- Feb. 10. Helen Rodanas; Michael Rodanas and Constantine Nicholis.
- 16. Irene Barbara Fournier; Amedee Fournier and Addie Leland.
- Mar. 7. Margaret Victoria Atkins; William Thomas Atkins and Margaret Victoria Hawksworth.
- Apr. 2. John Paul Cavanaugh; Frank P. Cavanaugh and Aline Atkinson.
- May 7. Celia Anna Sofia Wojcicki; Ignacy Wojcicki and Mehelena Feetyna.
- 8. —— Lamarine; Wilfred Lamarine and Oliverine Demers.
- 17. Bertha Eliza Porter; Freeman W. Porter and Gabriel E. Desrochers.
- 24. Peter Gaylord Story; Frank Story and Grace Popple.
- Aug. 12. Joseph Edward Roland Bourque; Wilfred Bourque and Marie Louise Martel.

BIRTHS—*Concluded.*

Aug. 12. Marie Emelie Cecile Renillard; Thomas Renillard and Anna Marie Loventure.

15. Earl Martin Mabie; Percy R. Mabie and Esther M. Campbell.

Sept. 24. Joseph Albert Alexander Renillard; Alphonse Renillard and Alice Bouchard.

Otc. 20. Irene Dalton; John Dalton and Martha Heron.

31. Annette Therese Bourbeau; Ovila Bourbeau and Marie Eva Valles.

Nov. 13. — Miller; William M. Miller and Ora A. Hamel.

23. Marie Jeanne Claire Chaput; Joseph Chaput and Aurelie Beaudet.

28. — Beland; Ernest E. Beland and Yvonne Hebert.

Dec. 5. Kenneth Leon Miller; Frank Edward Miller and Marion E. Conner.

13. Marie Blanche Therese Chaput and Marie Aurice Cecile Chaput (twins); August Chaput and Rosanna Martineau.

1911.

Aug. 10. Loretta Royer; John Royer and Claudia Lepage.

MARRIAGES.

(Registered in the Town of Bedford for the Year
Ending December 31, 1927.)

Date, Where Married, Names of Parties, and Name of Person
Performing Ceremony.

1927.

Jan. 31. Manchester; John J. Royer and Lucienne Tremblay; Rev. L. T. Laliberte.

May 11. Manchester; Otto Kurt Kirschmann and Annie Jonas; Moodybell Bennett.

30. Merrimack; Robert Max Ramig and Elizabeth Ellen Locke; Rev. John Wright.

Aug. 10. Manchester; Michael J. O'Connor and Viola Firn; Rev. Henry Becket.

Oct. 20. Manchester; Francis Hamelin and Frances Deselle; Rev. Joseph Morin.

Dec. 17. Bedford; Roy Benjamin Stewart and Mary Frances Salls; Rev. L. Dewey Burnham.

30. Manchester; Gillis French and Lillian Stein; Rev. L. Dewey Burnham.

DEATHS.

(Registered in the Town of Bedford for the Year
Ending December 31, 1927.

Date, Name, and Age.

1927.

- Jan. 21. Walter Cofran; 68 years.
- Mar. 27. James E. Gault; 77 years.
- May 21. William E. Chesbro; 62 years.
- July 5. Alice Fredette; 1 year.
- Aug. 2. Louis N. Lapointe; 73 years.
- 25. Ida L. Gage; 68 years.
- Sept. 3. Lucienne Trembley Royer; 20 years.
- Nov. 8. Elliot A. Campbell; 67 years.
- Dec. 3. Mary M. Clapp; 78 years.
- 18. B. Frank Hazen; 77 years.

The following have been brought here for burial: Mabel A. Grant, Edith N. Morse, Frank S. White, Frank H. Brickett, Frank Gilbert, John D. Rouse, Ellen N. Vickery.

I hereby certify that the foregoing returns of Births, Marriages, and Deaths are correct according to the best of my knowledge and belief.

MARTHA F. WIGGIN,
Town Clerk.

